

Estimate Summary By Project

Contract ID: L30442-13-000-0

Estimate Number: 0005

Pay Period: 08/06/2015

to 11/02/2015

**Contract Location:**

SR 139/RALPH DAVID ABERNATHY BLVD STREETSCAPE

**Time Allowed:** 273 **Days**  
**Elapsed Calender Days:** 301 **Days**  
**Percent Time:** 110.26

**District:** 7

**Area:** 01

**Contractor:**

CITY OF ATLANTA  
68 MITCHELL ST -- 3 RD FLOOR

**Date Let:** 01/01/2013  
**Date Awarded:** 08/19/2013  
**Date Contract Executed:** 06/17/2013  
**Date Notice to Proceed:** 07/17/2013  
**Date Work Began:** 10/03/2013  
**Date Time Stopped:** 05/13/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/15/2014

ATLANTA GA 30303  
**Phone:** (404)658-6300

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$512,316.00  
**Original Contract Amount** \$512,316.00  
**Funds Available** \$14,638.31  
**Percent Complete** 97.14%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004461.L3000	\$512,316.00	\$512,316.00	\$14,638.31	97.14%	\$120,024.96

Chief Engineer

## Estimate Summary By Project

Contract ID: L30442-13-000-0

Estimate Number: 0005

Pay Period: 08/06/2015

to 11/02/2015

Project Number: 0004461.L3000 LCI - SR 139/RALPH DAVID ABERNATHY BLVD STR

Federal State Project Number: 0004461

	Total to Date	Prev to Date	This Estimate
Participating	\$398,142.15	\$302,122.18	\$96,019.97
Non-Participating	\$99,535.54	\$75,530.55	\$24,004.99
<b>Total Earnings</b>	<b>\$497,677.69</b>	<b>\$377,652.73</b>	<b>\$120,024.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$497,677.69</b>	<b>\$377,652.73</b>	<b>\$120,024.96</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$497,677.69</b>	<b>\$377,652.73</b>	

<b>Total Payable:</b>	<b>\$120,024.96</b>
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Project Number 0004461.L3000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		512,316.000	377,652.730		
				1.000	120,024.960		
					497,677.690	\$120,024.96	\$497,677.69
		AMT SHALL NOT EXCEED \$512,316.00 WHICH IS THE TOTAL FED MAX AMT ALLOWED.					
<b>Category Amount:</b>						\$120,024.96	\$497,677.69
<b>Project Total Amount:</b>						\$120,024.96	\$497,677.69